

PRELIMINARY ISSUE

Work Order ID 140874

140874

Thursday, January 21, 2016 1:06:21 PM

Page 1

Item ID: D5383-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: PRELIM Stop *NS2*
 Item Name: Tee
 Start Date: 1/21/2016 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 1/27/2016 Req'd Qty: 2.00 *2* Customer:

Reference:

Approvals: Process Plan: UL Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D5383	REV. A2 ^{DAS} 13	JAN 21 2016	Rev A	16-10-21	^{DAS} 9				
100		0.00							

100

Purchasing

Purchasing

Memo

Issue P/O: 3000

Purchase Part Number: (AS4410J040404L)

SUPPLIER: PAMCO

Certificate of conformity is required

UL 16-10-21

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

2x SP 16-01-29

Work Order ID 140874

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140874

Page 2

Item ID: D5383-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: PRELIM Stop ***NS2***
 Item Name: Tee
 Start Date: 1/21/2016 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 1/27/2016 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							DAS 38 9-89
120						(2)			
QC	Memo	0.00							JAN 29 2016
Quality Control									
150	Identify as per dwg & Stock Location: <u>ST 162</u>	0.00							
150									
Packaging	Memo	0.00							
Packaging									
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

OCT 24 2016
 Colin took 2
 16-03-07
 DAS 38 9-89
 JAN 29 2016

PD16-799-04

DAS 21 9-89
 OCT 24 2016
 ALL AUTH DATE 16-10-21
 DAS 9 9-89
 Rev A
 160406

Thursday, January 21, 2016 1:06:21 PM

Page 1

140874

D5383-1

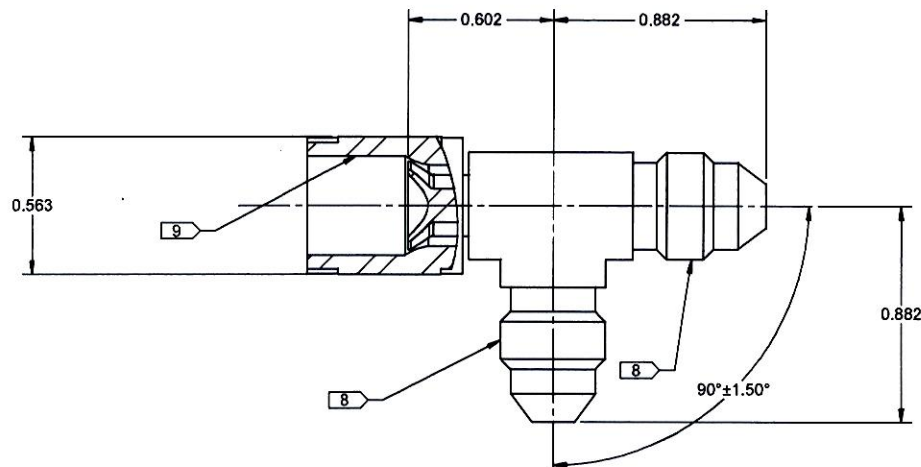
Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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***AS4410.10404041 ***

Tee

SPECIFICATION CONTROL DRAWING



DART P/N	MANUFACTURER	MANUFACTURER P/N	MATERIAL	WEIGHT (LBS)
D5383-1	PAMCO	AS4410J040404L	304 STAINLESS	0.09

D5383-1 TEE

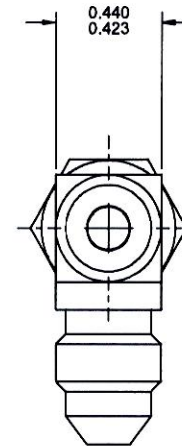
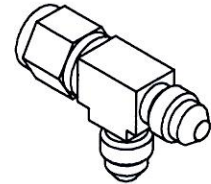
NOTES:

- 1) MATERIAL:
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT "COLOR" (4.3.5.X) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D5383-1" USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.090.09 lbs
- 8) THREADS SHALL BE 7/16-20UNJF-3A
- 9) THREADS SHALL BE 7/16-20UNJF-3B

PRELIMINARY ISSUE

PRELIMINARY ISSUE

REV.	DESCRIPTION	CC	DATE
A	NEW ISSUE	CC	16.01.20
DESIGN	CC	DART AEROSPACE USA, LTD EUGENE, OREGON, USA	
DRAWN	CC		
CHECKED		DRAWING NO.	REV. A2
MFG. APPR.		D5383	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		TEE	NTS
DATE	16.01.20	COPYRIGHT © 2018 BY DART AEROSPACE USA, LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, LTD.	



Handwritten notes:
w/o
140894

Handwritten note:
CTG



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO31088

Purchase Order Date 1/21/2016

PO Print Date 1/21/2016

Page Number 1 of 2

Order From :
CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

VU-CRE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

YONKERS, NY 10701
USA

Contact Name
Vendor Phone 1-866-779-0807

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Linda Lacelle
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	212-061-501-001	Valve	1/27/2016 Yes 1/27/2016	FN	2.00 Each	\$285.00	\$570.00
	PER DRWG D5386 REV.A4						
						Line Total:	\$570.00
2	AS4410J040404L	Tee	1/27/2016 Yes 1/27/2016	FN	2.00 Each	\$75.00	\$150.00
	PER DRWG D5383 REV.A2 AS4410J040404 also acceptable						
						Line Total:	\$150.00

8/16-01-22

PO Instructions: Fedex Acc# 151793240

Note:

1/21/2016



Crestwood Technology Group

Crestwood Technology Group

1000 Dell Plaza

Waukegan, NY 10701

Phone - 914-779-3500

Fax - 914-375-4508



PACKING LIST

Shipment #	4036068
Purchase Order #	PO31088
Sales Order #	1033549
Ship Date	01-26-16
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
DX INT ECONOMY	NET 30	Linda Lacelle	002786	001	SHEALA	01

Ship To:

ART AEROSPACE LTD
1270 ABERDEEN STREET
Waukegan, ON K6A 1K7
CANADA

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
Waukegan, ON K6A 1K7
CANADA

Item:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #
1	212-061-501-001 Valve Assembly		EA	2		2 2095049
2	AS4410J040404 Tee		EA	2		2 2094971

2/16-01-29

Freight Account : 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.

CTG®

Crestwood Technology Group

Odell Plaza
Suite 139
Bunkers, NY 10701-1402

(914) 274-6122 ph
(914) 470-4037 fax
moyna@ctgnow.com

Certificate of Compliance

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBUR, ON CA	
Part #:	212-061-501-001	MFG:		Lot No:	
Qty:	2	Date Code:		Rev:	
Part #:	AS4410J040404	MFG:		Lot No:	
Qty:	2	Date Code:		Rev:	

is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna

Brendan Moyna
Director of QA

Quality Assurance Control Document

Customer Purchase Order #: PO31088

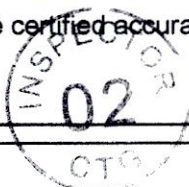
Ship Date: 01/26/16

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: _____

Packed by: *AEC*

Remarks:



Sp16-01-29

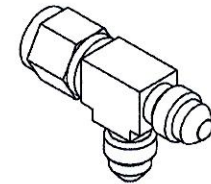
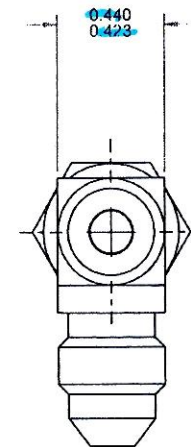
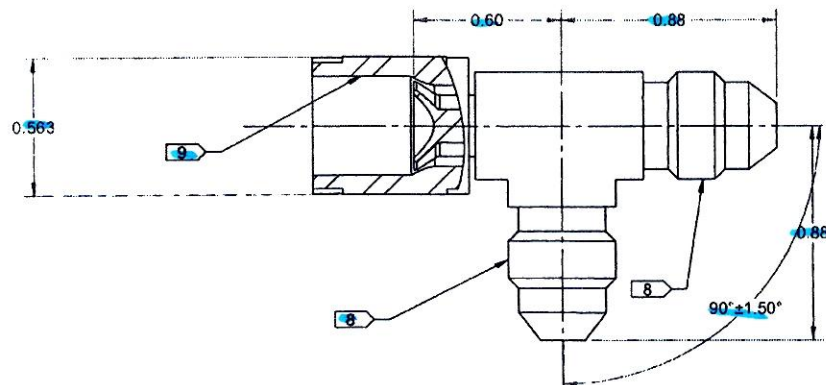
Sp16 01-29

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

SPECIFICATION CONTROL DRAWING



DART P/N	P/N	MATERIAL	WEIGHT (LBS)
D5383-1	AS4410J040404L	304 STAINLESS	0.09

D5383-1 TEE

NOTES:

- 1) MATERIAL: PER TABLE
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D5383-1" PER DART QSI 044 6.1
- 7) WEIGHT: 0.09 lbs
- 8) **THREADS SHALL BE 7/16-20UNJF-3A**
- 9) **THREADS SHALL BE 7/16-20UNJF-3B**

RELEASED
2016-10-05
ECN 16-589

APPROVED

REV.	DESCRIPTION	BY	DATE
A	NEW ISSUE	CC	16.01.20
DESIGN	CC		
DRAWN	CC		
CHECKED	AK		
MFG. APPR.	JLM		
APPROVED	HS		
DE APPR.	DS		
DATE	16.01.20		

DART AEROSPACE USA, LTD
EUGENE, OREGON, USA

DRAWING NO. **D5383**
REV. A
SHEET 1 OF 1
SCALE
NTS

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